

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,884/- (Rupees Eleven thousand eight hundred and eighty four only) towards the rental and cell charges from 23-11-2012 to 22-12-2012, for Mobile phone No. 9701379838 and 29 (Twenty nine) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 26

Dated:08-01-2013.

Read the following:-

1	From the Airtel Bill No.	945350038	Dated 24-12-2012
2	From the Airtel Bill No.	945452075	Dated 24-12-2012
3	From the Airtel Bill No.	944528831	Dated 24-12-2012
4	From the Airtel Bill No.	945511758	Dated 24-12-2012
5	From the Airtel Bill No.	944528832	Dated 24-12-2012
6	From the Airtel Bill No.	944522230	Dated 24-12-2012
7	From the Airtel Bill No.	945511759	Dated 24-12-2012
8	From the Airtel Bill No.	943758273	Dated 24-12-2012
9	From the Airtel Bill No.	943758262	Dated 24-12-2012
10	From the Airtel Bill No.	943758268	Dated 24-12-2012
11	From the Airtel Bill No.	943758271	Dated 24-12-2012
12	From the Airtel Bill No.	943758278	Dated 24-12-2012
13	From the Airtel Bill No.	943758266	Dated 24-12-2012
14	From the Airtel Bill No.	943758276	Dated 24-12-2012
15	From the Airtel Bill No.	943758274	Dated 24-12-2012
16	From the Airtel Bill No.	943758267	Dated 24-12-2012
17	From the Airtel Bill No.	943758272	Dated 24-12-2012
18	From the Airtel Bill No.	943758264	Dated 24-12-2012
19	From the Airtel Bill No.	943758265	Dated 24-12-2012
20	From the Airtel Bill No.	945630591	Dated 24-12-2012
21	From the Airtel Bill No.	943758269	Dated 24-12-2012
22	From the Airtel Bill No.	943758275	Dated 24-12-2012
23	From the Airtel Bill No.	943758280	Dated 24-12-2012
24	From the Airtel Bill No.	918291800	Dated 24-12-2012
25	From the Airtel Bill No.	945452077	Dated 24-12-2012
26	From the Airtel Bill No.	945452076	Dated 24-12-2012
27	From the Airtel Bill No.	944317843	Dated 24-12-2012
28	From the Airtel Bill No.	944317842	Dated 24-12-2012
29	From the Airtel Bill No.	944317844	Dated 24-12-2012
30	From the Airtel Bill No.	944317841	Dated 24-12-2012

ORDER:

Sanction is hereby accorded for Payment of Rs.11,884/- (Rupees Eleven thousand eight hundred and eighty four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-11-2012 to 22-12-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of December - 2012:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Rajeswara Rao, Deputy Secretary to Govt.	9701379838	765/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	703/-
3	M. V. Ramana Rao, Section Officer	9177348666	311/-
4	M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	206/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	552/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	486/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	200/-
8	Y. Srinivasulu, Section Officer	9652304611	194/-
9	G. Prema Latha, Asst. Secretary	9652304613	319/-
10	K. Raja Isaac Mani Asst, Secretary	9652304614	625/-
11	PVSM Prasad Section Officer	9652304616	193/-
12	K. Nagesh Asst. Secretary	9652304617	177/-
13	K. Eswari Section Officer	9652304619	396/-
14	D. Aruna Dy. Secretary to Govt.	9652304620	510/-

15	V. Srinivasa Rao, Section Officer	9652304621	381/-
16	I. Padma Latha, Section Officer	9652304622	309/-
17	Y. Lazer Babu Section Officer	9652304623	562/-
18	Ch. Sujatha Devi, Section Officer	9652304624	547/-
19	C. Nagabhushan Section Officer	9652304625	182/-
20	PV Hari Babu Section Officer	9652304626	551/-
21	T.V Savithri Devi Section Officer	9652304627	212/-
22	P.S to Prl Secy	9652304628	625/-
23	N. Aruna Kumari Section Officer	9652304629	334/-
24	P. Vijaya Madhavi Section Officer	9652304630	411/-
25	P. Sree Devi Section Officer	9676341567	313/-
26	N.V Veera Kumari Section Officer	9676341678	611/-
27	M. Mirian Dutt Section Officer	9701365977	386/
28	P. Bala Chowdiaiah Section Officer	9701365978	145/
29	D. Venkateswarlu Section Officer	9701365979	336/-
30	V. Uma Maheswara Rao Section Officer	9701365980	342/-
		Total	Rs.11,884/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,884/- (Rupees Eleven thousand eight hundred and eighty four only) towards the rental and call charges from 23-11-2012 to 22-12-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER